

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Stationery & Non-Stationery – Sanction of expenditure for supply of 34 Nos. of Nylon Rubber Stamps for the use of General Administration Department, Parliamentary Secretaries and Chief Minister's Office, Telangana State Secretariat - Orders – Issued.

---

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 792

Dated:12.03.2015

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., Dt:21.10.2000.
- 2) Notes received from GA(SW) Dept., Parliamentary Secretaries Peshies and C.M.O., Dt:05.02.2015 to Dt:04.3.2015.
- 3) M/s. Kiran Enterprises, Hyderabad, Invoice Bill No.846, Dt:09.3.2015.

**-o0o-**

ORDER:

Sanction is hereby accorded for an amount of Rs.4,740/- (Rupees Four thousand Seven hundred and forty only) to M/s. Kiran Enterprises, Hyderabad towards settlement of credit bills for supply of 34 Nos. of Nylon Rubber Stamps for the use of General Administration (SW) Department, Parliamentary Secretaries Peshies and Chief Minister's Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above, and arrange to credit to the Bank Account of M/s. Kiran Enterprises, Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024, PAN No. AWAPS0836J.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

JT.SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Kiran Enterprises, Hyderabad.

The General Administration (Claims-C) Dept.

The Dy.Pay and Accounts Officer, Secretariat.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.